

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF SEPTEMBER 17, 2020 – 3:00 PM
CITY DEPARTMENT WIDE CONFERENCE CALL

MEMBERS

MIKE SPANO, MAYOR, represented by Deputy Mayor James Cavanaugh

Mr. Mike Khader, City Council President (absent)

Mr. John Liszewski, Commissioner of Finance & Management Services

Mr. Paul Summerfield, City Engineer

Ms. Corazon Pineda Isaac, City Council Majority Leader (absent)

OTHERS IN ATTENDANCE

Tom Collich, Purchasing Director

Helen Aggrey, 2nd Deputy Corporation Counsel

VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 103 - Competitive Sealed Bidding

Mayor Mike Spano John Liszewski Paul Summerfield Mike Khader

VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 104b - Not Subject to Competitive Sealed Bidding

Mayor Mike Spano John Liszewski Paul Summerfield Mike Khader Corazon Pineda Isaac

PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED

Planning & Development – GML 104b

1. The Downtown/Waterfront Business Improvement District Inc. of Yonkers

Term: 12-months

Amount: \$25,200

Req. No. 2021-

Account: CDBG – Year 45

Scope: Cleanliness and beautification of the downtown/waterfront area with lease of a second litter vacuum, vehicle batteries and insurance.

2. 28 Café Corp

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise for restaurant for utilities, payroll and accounts payable to help sustain the business through COVID-19.

3. Caterpillar Day Care Inc.

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise grant for childcare services for rent to assist the business through COVID-19.

Planning & Development – GML 104b

4. Deirdre O'Mara School of Irish Dance

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise grant for Irish Dance School for updates to HVAC system and PPE to assist the business through COVID-19.

5. Health Conscious Vending LLC

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise grant for vending machine business for loan payments, storage fees and accounts payable to sustain the business through COVID-19.

6. Jimmy Landscaping

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise grant for landscaping business for and accounts payable to sustain the business through COVID19.

7. Kevona Auto Body Service

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise grant for auto repair business for rent to help sustain the business through COVID-19.

8. Little Einstein's Daycare Center

Term: 12-months

Amount: \$10,000

Req. No. 2021-

Account: CDBG – Year 45

Scope: Micro-enterprise grant for family group day care center for utilities and rent/mortgage to help sustain the business through COVID-19.

DPW – GML 104b

9. Core & Main LP

Term: one-time purchase

Amount: \$12,364

RFQ-2021-1209 – Due 8/28/2020 – 3 quotes

Award to low bidder

Req. No. 2021-1209

Account: Water Fund - Water Works Parts & Supplies

Scope: Purchase of Powermax and Powerseal water distribution products.

Other quotes: Schmidt's Wholesale \$12,643.74; Carmel Winwater \$13,393.56.

Buyer: AC

HR – GML 104b

10. The Lincoln National Life Insurance Company

Term: 5/1/2020 – 4/30/2022

Amount: \$146,236.24

Req. No. 2021-1389 (\$73,118.12)

Account: General Fund – City Life Insurance Office

Scope: Group Life, Accidental Death, and Dismemberment insurance for eligible City employees.

Buyer: DC

11. St. Johns Riverside Hospital

Term: 12-months with an option for annual renewal for up to three additional 12-month periods.

Amount: \$400,000

Account: Citywide-Heath Insurance

RFP-416– Due Date: 12/20/2019 – 2 Proposals received: CitiMedical I, P.L.L.C and St John’s Riverside Hospital

Scope: Provide Medical Control Services – Occupational Health. The services include, but are not be limited to, pre-employment physical examinations, in-service physical exams, Police and Fire Department injury evaluations, treatment, and case management, examinations and immunizations, and drug and alcohol testing.

Buyer: DC

Parks – GML 104b

12. Youth Theatre Interactions, Inc.

Term: 7/1/2020 – 6/30/2021

Amount: \$40,000

Req. No. 2021-1652

Account: General Fund – Special Projects.

Scope: Provide various youth classes, instruction, demonstrations, and lectures in accordance with Parks programs.

Buyer: AC

Traffic Engineering – GML 103

13. Ennis-Flint, Inc.

Term: one-time purchase

Award Amount: \$19,455.20

Bid No. RFB-6542 – Opening date 9/2/2020– 2 bids

Award to low bidder

Req. 2021-510

Account: General Fund – Street Maintenance Material

Scope: Purchase of PreMark preformed thermoplastic pavement markings (direction legends and arrows - 6 items) for roadway installations.

Other bidder: Traffic Safety Service \$35,145.65

Buyer: FB

DPW – GML 103

14. A & J Towing & Auto Body, Inc.

Term: 11/30/2020 – 11/29/2020, with option to renew for 12-months

Award Amount: \$194,420

Bid No. RFB-6517 – Opening date 8/21/2020– 1 bid

Award to sole bidder

Req. 2021-1452

Account: General Fund – outside labor and related charges

Scope: Provide towing services as needed for inoperable City owned vehicles.

Buyer: KS

Police – GML 104b

15. Jurek Brothers, Inc.
Amount: \$10,537.00
Term: One-time purchase
NYS OGS contract PC68735
Req. No. 2021-1500
Account: General Fund – Guns and Ammunition
Scope: Purchase of Winchester 9MM ammunition for the Training Unit.
Buyer: DNC
16. TCD Cellular Communications
Amount: \$524,352.86
Term: One-time purchase and installation
Dutchess County contract RFB-DCP-99-18 (parts); Westchester County contract BPS-5689 (labor)
Req. Nos. 2021-1117/1654
Accounts: Police Vehicles, 2019A COY Bond Issue, Capital Expenses; Equipment Replacement, 2019A COY Bond Issue, Capital Expenses
Scope: Furnish and install emergency service equipment on twenty (20) Ford Interceptor Hybrids on order.
Buyer: DNC

Corporation Counsel – GML 104b

17. Diana M. Brown-Temple
Term: 9/24/2020 – 9/23/2021
Amount: \$49,920
Req. No. 2021-1657
Account: General Fund – Professional Fees
Scope: In Rem, Liens, and Default Judgment consulting services.
Buyer: AC
18. John Daoud, Esq.
Term: 12-months
Amount: \$20,000
Req. No.
Account: General Fund – litigation expenses
Scope: Provide legal representation, including without limitation, court appearances, as needed.
Buyer: AC

Parks – GML 104b

19. Playground Maintenance Corp. d/b/a/ Playground Medic
Amount: \$18,675
Term: One-time purchase
Westchester County contract RFB-WC-19294
Req. No. 2021-1607
Account: General Parks Improvements, BAN 2019-2 (May 2019) - Capital Expenses
Scope: Purchase of 450 cubic yards of wood fiber playground safety surfacing.
Buyer: AC

Board of Education – Transportation – GML 103

20. Amend Resolution 17.8 (BOE 7/15/2020, BOCS 7/23/2020) for RFB #6514 due to the excessive cost from the low responsible bidders. Accordingly, the Department desires to rescind the awards for Category 5- Item: 5 Hour Late Buses; Reject bids for Categories #3 (In-District Sick Van -180 days) and (In-District Related Services -170 days), and Category #4 (Out -of-District Sick Van - 183 Days and Out-of-District Caravans – Intake Appointments), and to authorize the Superintendent and/or his designee(s) to rebid, re-advertise, and/or issue a new bid for the Categories/line items referenced herein. **BOE Recommendation: Stated Meeting 9/16/2020.**

Planning & Development – GML 104b

21. The Community Builders

Term: 12-months

Amount: \$500,000

Req. No. 2021-

Account: CDBG – Program Income

Scope: CDBG funds to help fund the demolition of one or more of three Cottage Place Gardens buildings, #4, #8, and #12. This demolition will pave the way for the Development of another 81 units of mixed income housing.

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Parks – GML 103

1. 2019-00000729 – National Water Main Cleaning Company

Original BOCS Approval: 3/7/2019 - \$15,520

Original Term: 3/30/2019 – 4/1/2020, with two options to renew for 12-months

Scope: Removal, disposal, and installation of the debris collection nets at the Saw Mill River Daylighting in Larkin Plaza four times per year.

Request for Amendment 1: Exercise the first option to renew for 12-months and increase the aggregate by \$15,520.

Req. No. 2021-1434

Account: General Fund – Professional Fees

Buyer: DC

DPW – GML 103

2. 2019-00000416 – H & C Truck Repair

Original BOCS Approval: 11/29/2018 - \$67,990

Original Term: 11/29/2018 – 11/28/2020, with option to renew for 12-months

Scope: Provide parts and repairs services for International Trucks as needed.

Request for Amendment 1: Exercise the option to renew for 12-months with no increase to the aggregate.

Req. No. 2021-1366

Account: General Fund – automobile repair

Buyer: FB

DPW – GML 104b

3. 2019-00000291 – Global Montello Group Corp.

Original BOCS Approval: 10/4/2018 - \$1,500,000

Original Term: 10/4/2018 – 8/27/2020

Scope: Purchase of bulk quantities of ultra-low sulfur ULSD 2D Regular and ULSD 2D Premium diesel fuel as needed.

Pricing per NYS OGS contract PC68208.

Request for Amendment 1: Increase the aggregate by \$780,000 and extend the term to 8/26/2021 to coincide with the extension of NYS OGS contract PC68208.

Req. No. 2021-1430

Account: General Fund – Fuel Diesel

Buyer: AC

Engineering/Parks - GML 103

4. Contract 2018-00000687 – Worth Construction Co., Inc.
Original BOCS approval: 4/19/2018 - \$2,270,609
Term: 5/7/2018 – 5/6/2019
Scope: Services to renovate the entrance and construct a mezzanine at the E. J. Murray Skating Center.
Amendment 1, BOCS approved 5/30/2019, increased the aggregate by \$60,472.99 for additional work necessary to meet local building and electrical codes due to unforeseen building conditions and extend the term to July 7, 2019.
Amendment 2, BOCS approved 7/11/2019, extended the term to 8/7/2019 to complete work due to unforeseen field conditions with no increase to the aggregate.
Request for Amendment 3: Increase the aggregate by \$20,000 for additional painting of the mezzanine railings and extend the term 120 days.
Account: General Park Improvements, BAN 2019 (August 2018) - Capital Expenses
Buyer: AS

Corporation Counsel – GML 104b

5. Contract 2017-00000308 – Harris Beach PLLC
Original BOCS approval: 12/8/2016 - \$100,000
Term: open-ended
Scope: Retainer to provide various legal representation as needed.
Request to increase the aggregate by \$100,000.
Account: General Fund - Litigation Expenses
Buyer: AC

Fire – GML 104b

6. Contract 2020-00000420 – CMA Consultants, Inc.
Original BOCS approval: 12/12/2019 - \$10,000
Term: 1/2/2020 – 1/1/2021, with option to renew for 12-months
Scope: Provide specialty instruction for Emergency Medical Services educational offerings, including EMT's and Paramedics and participate in program planning, implementation, and evaluation.
Request for Amendment 1: Exercise the option to renew for 12-months and increase the aggregate by \$10,000.
Req. No. 2021-1534
Account: AFG Grant FY13 – Professional Fees
Buyer: KS

Police – GML 104b

7. Contract 2020-00000723 – Rekor Recognition Systems Inc.
Original BOCS approval: 3/19/2020 - \$63,992
Term: 3/19/20 – 3/20/25
Scope: Purchase of 24 OpenALPR perpetual software licenses and maintenance for License Plate Readers in various COY locations. Rekor is the sole developer and distributor of the software and maintenance.
Amendment 1, BOCS approved 6/11/2020, Subsequent to issuing these PO's, Rekor Recognition Systems, Inc. ("Rekor"), the developer and sole source of the OpenALPR software, informed the City that the agreement includes the City of Yonkers paying maintenance/support fees for 5 years in order for the licenses to be perpetually owned by the City. Accordingly, in addition to the license fee of \$1,000.00 per license and \$388.00 for maint./support per license for year 1, the agreement includes the City paying \$388.00 for maint./support per license for another 4 years, which adds up to an additional \$77,600.00 (\$19,400.00/year) or revised total aggregate of \$147,000.00. The NYS Division of Homeland Security and Emergency Services has approved Rekor as the single source for the purchase of these licenses and support.
Request for Amendment 2: Increase the aggregate by \$5,880.00 to include two (2) additional licenses with associated maintenance. New total aggregate \$152,880.00.
Req. No. 2021-1074
Accounts: General Fund –IT Software Licensing and Maintenance; General Fund - Data Processing Supplies
Buyer: DNC

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

Police

1. Landscaping services for the lawn in front of Cacace Justice Center along South Broadway. Req. No.: 2021-1457. Account: Precinct and Facility Reconstruction, BAN 2019-2 (May 2019) - Capital Expenses. Buyer: AC.
2. Twenty-four month contract, with option to renew for 12-months, to furnish and install graphics on various Police vehicles as needed. Req. No.: 2021-1117. Account: Police Vehicles, 2019A COY Bond Issue, Capital Expenses. Buyer: DNC.

Fire

3. Twenty-four month contract, with option to renew for 12-months, to provide maintenance and repair services for firefighting protective clothing and accessories as needed. Req. No.: 2021-1761. Account: General Fund – Maint. & Repair Equipment. Buyer: KS.

PART IV - INFORMATIONAL

None